

# State of Arizona



## Campaign Finance Report

### MCCOMISH OFFICEHOLDER ACCOUNT COMMITTEE

Committee #: 200802854

Treasurer: PARKS, CLYDE W, JR  
4463 E Desert View Dr, Phoenix, AZ 85044  
Phone: (480) 496-6943  
Email: jpmccomish@cox.net

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 11, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$578.02
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$578.02
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 29144

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$650.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$5,310.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$5,960.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$578.02	\$0.00	\$578.02	\$5,960.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$578.02	\$0.00	\$578.02	\$5,960.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$578.02			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> MCCOMISH, JOHN	02/05/2008	\$253.20	\$545.77
<b>Address:</b> 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b> STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> Mileage for January 2008			
<b>Name:</b> MCCOMISH, JOHN	03/06/2008	\$204.76	\$545.77
<b>Address:</b> 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b> STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> Mileage for Feb 08			
<b>Name:</b> HARLAND CHECKS/WELLS FARGO	03/18/2008	\$17.25	\$17.25
<b>Address:</b> PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Checks for the account			
<b>Name:</b> Ahwatukee Republican Women	03/29/2008	\$15.00	\$60.00
<b>Address:</b> 1144 E Thunderhill Pl, Phoenix, AZ 85048		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> Luncheon			
<b>Name:</b> MCCOMISH, JOHN	04/20/2008	\$87.81	\$545.77
<b>Address:</b> 4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b> STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b> Travel - Mileage			
<b>Memo:</b> Mileage			
Total of Operating Expenses		\$578.02	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$578.02	

